

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Health, Medical & Family Welfare Department- Sanction of an amount of ₹.705.00 (Rupees seven hundred and five only) towards payment of Airtel Mobile telephone bill of the Principal Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the month of **March, 2015**- Orders –Issued.

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**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 265**

**Dated. 20.04.2015**

**Read the following:-**

1. G.O.Rt.No.2 IT&C Department, dated: 04.01.2011
2. Airtel mobile services Bill No.793539717, dated: 07.04.2015 for the month of March, 2015 for mobile bearing No.9866772519

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**ORDER:**

Sanction is hereby accorded for payment of an amount of ₹.705.00 (Rupees seven hundred and five only) towards payment of the Airtel mobile bill on Telephone No.9866772519 of the Principal Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the Month of March, 2015.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an ₹.705.00 (Rupees seven hundred and five only) to Sri Suresh Chanda, I.A.S., Principal Secretary to Government, **A/c. No.52088424239**, State Bank of Hyderabad, Secretariat, Hyderabad, since the officer has paid the said amount.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SURESH CHANDA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Principal Secretary to Government,  
HM&FW Department, Telangana State Secretariat, Hyderabad  
The Health, Medical and Family Welfare (OP.Claims) Department  
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad  
Sc/sf

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**